

DPS - 2890  
Copy 2 of 5

30 July 1958

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: Eastman-Kodak Company
- b. Amount: \$43,770.00
- c. Contract Number: HF-EQ-6081
- d. Invoice Number: Bu. Vou. # 3
- e. Check to be dated: 1 August 1958

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The Payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9) and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

904092 AUG 458

25X1A

Authorized Certifying Officer

30 July 1958

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S O 2012  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 70-2  
DATE: 2/2/82 REVIEWER: 064540

**SECRET**

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Authorized Certifying Officer

Distribution:

- 0 & 1 - Addressee  
1 - Contract HF-EQ-6081 (Finance)  
4 - [REDACTED] (Contracts)  
5 - Chrono

30 July 1958

25X1A

25X1A

**SECRET**

**SECRET**

DPS - 2889

July 30, 1958

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Eastman Kodak Company  
Rochester 4, New York

REF: Contract HF-EQ-6081

Gentlemen:

Your invoice, Bureau Voucher No. 3, has been  
audited and approved for payment in the amount of \$43,770.00  
which is \$5,000.00 less than the amount billed.

We have deducted \$5,000.00 for compliance with  
paragraph 24 -- Reporting of Royalties and paragraph 27 --  
Patent Rights of the General Provisions of the cited contract.

Yours very truly,

15/  
Doug

Distribution:

0 & 1 - Addressee  
25X1A ✓ 3 - Contract HF-EQ-6081  
4 - [REDACTED] (Contracts)  
25X1A 5 - Finance Reading File  
6 - Chrono  
[REDACTED]:eh/30 July 1958

**SECRET**